Government of the District of Columbia

2017 D-40WH Withholding Tax Schedule

|||||||||||||||||
1 7 0 4 0 W 1 1 0 0 0 0

Enter DC withholding information below.
Attach W-2's and/or 1099's to Form D-40 or D-40EZ

THIS FORM MUST BE FILED IN ORDER TO RECEIVE CREDIT FOR TAX WITHHELD

Important: Print in CAPITAL letters using black ink.

Primary last name shown on Form D-40 or D-40EZ

Taxpayer Identification Number (TIN)

1

A - Employer or Payor Information	B - Employee or Taxpayer Information	C - DC Tax Withheld

Employer ID or Payor ID from W-2 or 1099

Name

DC Withholding from Box #17 of W-2 or the appropriate box from 1099
$. 00

Employer or Payor Name

Taxpayer Identification Number

Check the appropriate box

☐ W-2   ☐ 1099

Address

Income Subject to DC Withholding
$. 00

City

from Box #1 of W-2 or the appropriate box from 1099

Enter State Abbreviation
from Box #15 of W-2 or the appropriate box from 1099

State   Zip Code + 4

Enter DC Withholding Only

2

A - Employer or Payor Information	B - Employee or Taxpayer Information	C - DC Tax Withheld

Employer ID or Payor ID from W-2 or 1099

Name

DC Withholding from Box #17 of W-2 or the appropriate box from 1099
$. 00

Employer or Payor Name

Taxpayer Identification Number

Check the appropriate box

☐ W-2   ☐ 1099

Address

Income Subject to DC Withholding
$. 00

City

from Box #1 of W-2 or the appropriate box from 1099

Enter State Abbreviation
from Box #15 of W-2 or the appropriate box from 1099

State   Zip Code + 4

Enter DC Withholding Only

3

A - Employer or Payor Information	B - Employee or Taxpayer Information	C - DC Tax Withheld

Employer ID or Payor ID from W-2 or 1099

Name

DC Withholding from Box #17 of W-2 or the appropriate box from 1099
$. 00

Employer or Payor Name

Taxpayer Identification Number

Check the appropriate box

☐ W-2   ☐ 1099

Address

Income Subject to DC Withholding
$. 00

City

from Box #1 of W-2 or the appropriate box from 1099

Enter State Abbreviation
from Box #15 of W-2 or the appropriate box from 1099

State   Zip Code + 4

Enter DC Withholding Only

Total DC tax withheld from column C above............................ $. 00

If you have DC withholding on multiple pages, add the totals together
and enter the GRAND total on Form D-40EZ, Line 11 or D-40, Line 30.

Last name and TIN

1 7 0 4 0 W 1 2 0 0 0 0

4	A - Employer or Payor Information	B - Employee or Taxpayer Information	C - DC Tax Withheld

4 A - Employer or Payor Information

Employer ID or Payor ID from W-2 or 1099

Employer or Payor Name

Address

City

State   Zip Code + 4

B - Employee or Taxpayer Information

Name

Taxpayer Identification Number

Income Subject to DC Withholding
$ .00

from Box #1 of W-2 or the
appropriate box from 1099

C - DC Tax Withheld

DC Withholding from Box #17 of W-2 or
the appropriate box from 1099
$ .00

Check the appropriate box

☐ W-2   ☐ 1099

Enter State Abbreviation
☐   from Box #15 of W-2 or the
appropriate box from 1099

Enter DC Withholding Only

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5 A - Employer or Payor Information

Employer ID or Payor ID from W-2 or 1099

Employer or Payor Name

Address

City

State   Zip Code + 4

B - Employee or Taxpayer Information

Name

Taxpayer Identification Number

Income Subject to DC Withholding
$ .00

from Box #1 of W-2 or the
appropriate box from 1099

C - DC Tax Withheld

DC Withholding from Box #17 of W-2 or
the appropriate box from 1099
$ .00

Check the appropriate box

☐ W-2   ☐ 1099

Enter State Abbreviation
☐   from Box #15 of W-2 or the
appropriate box from 1099

Enter DC Withholding Only

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6 A - Employer or Payor Information

Employer ID or Payor ID from W-2 or 1099

Employer or Payor Name

Address

City

State   Zip Code + 4

B - Employee or Taxpayer Information

Name

Taxpayer Identification Number

Income Subject to DC Withholding
$ .00

from Box #1 of W-2 or the
appropriate box from 1099

C - DC Tax Withheld

DC Withholding from Box #17 of W-2 or
the appropriate box from 1099
$ .00

Check the appropriate box

☐ W-2   ☐ 1099

Enter State Abbreviation
☐   from Box #15 of W-2 or the
appropriate box from 1099

Enter DC Withholding Only

Total DC tax withheld from column C above............................ $ .00

If you have DC withholding on multiple pages, add the totals together
and enter the GRAND total on Form D-40EZ, Line 11 or D-40, Line 30.